

Summit Hill School District 161

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RECEIVED

August 21, 2001

SEP 13 2001

Federal Communications Commission
Office of the Secretary
445 - 12th Street, S. W.
Room TW-A325
Washington, D.C. 20554

FCC MAIL ROOM

Dr. David Middleton
SUPERINTENDENT

Carol Schultz
ASSISTANT
SUPERINTENDENT

James Connelly
DIRECTOR OF FINANCE

SCHOOL DISTRICT OFFICE
21133 S. 80th Ave.
Frankfort, IL 60423
815/469-9103
Fax 815/469-9201

ARBURY HILLS SCHOOL
Dr. Joyce Kleinaitis, Principal
19651 S. Beechnut Dr.
Mokena, IL 60448
708/479-2106

FRANKFORT SQUARE SCHOOL
Nancy Hindel, Principal
7710 W. Kingston Dr.
Frankfort, IL 60423
815/469-3176

INDIAN TRAIL SCHOOL
Keith Pain, Principal
20912 S. Frankfort Square Rd.
Frankfort, IL 60423
815/469-6993

DR. JULIAN ROGUS SCHOOL
Michael L. Buffalo, Principal
20027 S. 88th Ave.
Frankfort, IL 60423
815/464-2034

FULL DAY KINDERGARTEN
DR. JULIAN ROGUS SCHOOL
Nan Clinton, Principal
20027 S. 88th Ave.
Frankfort, IL 60423
815/464-2230

WALKER
INTERMEDIATE SCHOOL
Mary Drew, Principal
19900 S. 80th Ave.
Tinley Park, IL 60477
815/464-2285

U.S. Department of Education
Blue Ribbon School, 2001

SUMMIT HILL
JUNIOR HIGH SCHOOL
Bruce Weirich, Principal
20130 S. Rosewood Dr.
Frankfort, IL 60423
815/469-4330

Re: Docket Nos. 96-45 and 97-21✓

Case # 56389, Entity Number: 224418

Dr. Julian Rogus School

471 Application Number: 249656 Funding Year: 7/1/01 – 6/30/02

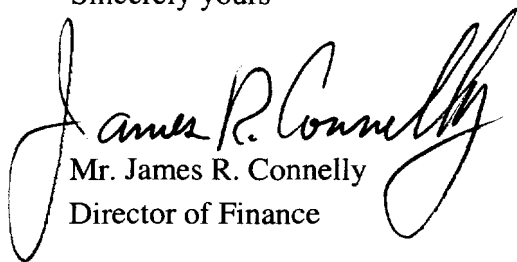
Dear e-Rate Administrator:

I am submitting an appeal of the arbitrary decision of the Schools and Libraries Division. They indicated that my request for waiver was denied. I **did not request a waiver** but rather that they process the application for Dr. Julian Rogus School that was **filed on time**. Please review the enclosed documents and direct the Schools and Libraries Division to approve and process the application for Dr. Julian Rogus School. The financial assistance requested will help the elementary school children in this District.

If you need additional information, please contact me at (815) 469-9103.

With kindest personal regards, I remain

Sincerely yours


Mr. James R. Connelly
Director of Finance

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List ABCDE

enclosure

Summit Hill School District 161

RECEIVED

July 19, 2001

SEP 13 2001

Letter of Appeal
Schools and Libraries Division
Box 125 – Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

FCC MAIL ROOM

Re: Case # 56389
Entity Number: 224418
Dr. Julian Rogus School
471 Application Number: 249656
Funding Year: 7/1/01 – 6/30/02

Dear e-Rate Administrator:

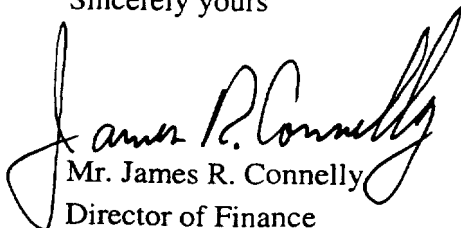
I received your notice dated July 11, 2001 informing Dr. Julian Rogus School that the Form 471 has been received after the January 18 close date. I am requesting **an appeal and review** of this application for the following reasons;

1. The application was filed on January 17, 2001 by means of the Internet. I have enclosed a copy of the printed document that I filed electronically. Your database should be able to verify the January 17th date.
2. Your instructions provided directions to send a signed paper copy containing certifications and signature to your Lawrence, Kansas site listed on page 3. This was done on January 18, 2001. As a note, as previously stated, the 471 form was already filed electronically.
3. Summit Hill School District 161 is and has been compliant with the Children's Internet Safety Act.
4. Your website indicated that preference would be given to first time applicants.

Please review the application and dates of submittal for approval. I am requesting that you notify me of the timeline for your review, and for your approval of the school's application. The financial assistance requested will help the elementary school with bringing technology to schoolchildren. If you need additional information, please contact me at (815) 469-9103.

With kindest personal regards, I remain

Sincerely yours


Mr. James R. Connelly
Director of Finance

Dr. David Middleton
SUPERINTENDENT

Carol Schultz
ASSISTANT
SUPERINTENDENT

James Connolly
DIRECTOR OF FINANCE

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U.S. Department of Education
Blue Ribbon School, 2001

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JUNIOR HIGH SCHOOL
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20130 S. Rosewood Dr
Frankfort, IL 60423
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HOME **CANCEL** **HELP****FCC Form 471**

Services Ordered and Delivered Form



Applicant's Form Identifier: 2000 A

Entity Number: 224418

Contact Person: Mr. Jim Connelly

Phone Number: (815) 469-9103

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 249656**24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)**

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities

25. The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved; and/or
- b. ☐ technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

Mr. James R. Connelly 1/18/2001

34. Signature of authorized person

35. Date

36. Printed name of authorized person Mr. James R. Connelly

37. Title or position of authorized person Director of Finance & Support Svcs.

38. Telephone number of authorized person (815) 469- 9103

471 Application Number: 249656

DR. JULIAN ROGUS SCHOOL

20027 S. 88TH AVENUE

FRANKFORT, IL 60423

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or

has all needed in the processing.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Please submit this form to: SLD - Form 471
P.O. Box 7026
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:

SLD - Form 471
C/O Ms. Smith
3833 Greenway Drive
Lawrence, KS 66046
(888) 203-8100

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Schools and Libraries Division

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

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Block 1: Billed Entity Information

Applicant's Form Identifier: 2000 A

471 Application Number: 249656 Funding Year: 07/01/2001 - 06/30/2002

Billed Entity Number: 224418

Name: DR. JULIAN ROGUS SCHOOL
Address: 20027 S. 88TH AVENUE
City: FRANKFORT State: IL Zip: 60423
Phone: 815-469-9103 Ext:
Fax: 815-469-9201
E-mail: jconnelly@myschoolmail.com

Contact Name: Mr. Jim Connely
Address: 20027 S. 88TH AVENUE
City: FRANKFORT State: IL Zip: 60423
Contact Phone: 815-469-9103 Ext:
Contact Fax: 815-469-9201 Ext:
E-mail: jconnelly@myschoolmail.com
Contact Mode: FAX
Alternate Contact Info.: Mr. Jim Connely 815/469-9103

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 686 Number of library patrons to be served:

| SERVICE DESCRIPTION | BEFORE ORDER | AFTER ORDER |
|-------------------------------------------------------------------------------------------------------------|--------------|-------------|
| h. Internet access(for schools): How many rooms have Internet access before and after your order? | 0 | 50 |
| j. Internet Access: How many computers (or other devices) with Internet access before and after your order? | 0 | 70 |

Block 4: Worksheets

Worksheet A No: 274864 Student Count: 2614

Weighted Product (Sum. Column 8): 1045.6

Shared Discount:
N/A

1. School Name: DR. JULIAN ROGUS SCHOOL

2. Entity Number:
224418

3. Rural/Urban: Urban

4. Student Count:
26145. NSLP Students:
38

6. NSLP Students/Students: 1.453%

7. Discount: 40%

8. Weighted Product: 1045.6

Block 5: Discount Funding Request(s)

| | |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| FRN: 611726 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 396170000339459 |
| 13. SPIN: 143007868 | 14. Service Provider Name: Tallgrass Systems, Ltd. |
| 15. Contract Number: N/A | 16. Billing Account Number: 60-2535-52009 |
| 17. Allowable Contract Date: 01/17/2001 | 18. Contract Award Date: 01/18/2001 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 08/30/2001 | |
| 21. Attachment #: 2000 A 1 | 22. Block 4 Entity Number: 224418 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$.00 | 23d. Number of months of service: 2 |
| 23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00 | |
| 23f. Annual non-recurring (one-time) charges: \$42,059.11 | 23g. Ineligible non-recurring amt.: \$.00 |
| 23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$42,059.11 | |
| 23i. Total program year pre-discount amount (23e + 23h): \$42,059.11 | |
| 23j. % discount (from Block 4): 40 | |
| 23k. Funding Commitment Request (23i x 23j): \$16,823.64 | |

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y
27b. State Approved Technology Plan: N
27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: Mr. James R. Connelly
37. Title or Position of Authorized Person: Director of Finance & Support Svcs.
38. Telephone Number of Authorized Person: (815) 469-9103 ext.

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Schools and Libraries Division

Summit Hill School District #161
Hub Room Internet Access
Hardware / Software
At Dr. Julian Rogus School

| | | | | Tallgrass Systems, Ltd | |
|----------|------------------|--------------------------------------------|------------------------------------------------------|------------------------|-------------|
| Quantity | Location | Hub and /or Switch Product Number | Product Description | Unit Price | Total Price |
| 3 | IDF -B | 3C16988A | SS3 SWCH 3300 MMF 24PT MATRIX 1U RJ45 STK 10/100 | 1,459.00 | 4,377.00 |
| 3 | IDF -B | 3C16965 | SSII SWCH 1100 3300 MATRIX CABLE | 52.00 | 156.00 |
| 2 | IDF -B TO LIU | 3C16971 | SSII SWCH 1100 3300 FETH 2PT 100 BFX SC FIBER MOD | 645.00 | 1,290.00 |
| 1 | IDF -B | 89310 | ELLIPSE 800 USB FREE STANDING UPS 800VA MGE | 196.65 | 196.65 |
| | | | | | |
| 2 | IDF -C | 3C16980A | SS3 SWCH 3300 24PT RJ45 10/100 SWCH W/MGMT STK | 1,334.00 | 2,668.00 |
| 2 | IDF -C | 3C16965 | SSII SWCH 1100 3300 MATRIX CABLE | 52.00 | 104.00 |
| 1 | IDF -C TO LIU | 3C16971 | SSII SWCH 1100 3300 FETH 2PT 100 BFX SC FIBER MOD | 645.00 | 645.00 |
| 1 | IDF -C | 89310 | ELLIPSE 800 USB FREE STANDING UPS 800VA MGE | 196.65 | 196.65 |
| | | | | | |
| 2 | IDF -D | 3C16980A | SS3 SWCH 3300 24PT RJ45 10/100 SWCH W/MGMT STK | 1,334.00 | 2,668.00 |
| 2 | IDF -D | 3C16965 | SSII SWCH 1100 3300 MATRIX CABLE | 52.00 | 104.00 |
| 1 | IDF -D TO LIU | 3C16971 | SSII SWCH 1100 3300 FETH 2PT 100 BFX SC FIBER MOD | 645.00 | 645.00 |
| 1 | IDF -D | 89310 | ELLIPSE 800 USB FREE STANDING UPS 800VA MGE | 196.65 | 196.65 |
| | | | | | |
| 2 | IDF -F | 3C16980A | SS3 SWCH 3300 24PT RJ45 10/100 SWCH W/MGMT STK | 1,334.00 | 2,668.00 |
| 2 | IDF -F | 3C16965 | SSII SWCH 1100 3300 MATRIX CABLE | 52.00 | 104.00 |
| 1 | IDF-F TO LIU | 3C16971 | SSII SWCH 1100 3300 FETH 2PT 100 BFX SC FIBER MOD | 645.00 | 645.00 |
| 1 | IDF -F | 89310 | ELLIPSE 800 USB FREE STANDING UPS 800VA MGE | 196.65 | 196.65 |
| 2 | MDF - HUB | 3C16982A | SSII SWCH 3300 FX 8PT SC 2PT 10/100 W/MGMT STK | 3,627.00 | 7,254.00 |
| 2 | MDF - HUB | 3C16965 | SSII SWCH 1100 3300 MATRIX CABLE | 52.00 | 104.00 |
| 1 | MDF - HUB | 3C16071B | SS3 ADVANCED RPS CHAS 8 SLOT W/O MOD | 514.00 | 514.00 |
| 6 | Switches | | Installation Services | 75.00 | 450.00 |
| | | | Total for Hub &/or Switch Section | | 25,182.60 |

Summit Hill School District #161
Hub Room Internet Access
Hardware / Software
At Dr. Julian Rogus School

| Quantity | Location | Patch & Other Cables Product Number | Product Description | Unit Price | Total Price |
|--------------|--------------|------------------------------------------------------|-------------------------------------------------------------|------------|------------------|
| 242 | Misc. IDF | A3L791-03 | Belkin Patch Cables 3' CAT5e RJ45 | 1.94 | 469.48 |
| 4 | Misc. IDF | A3I791-14 | Belkin Jumper Cables 14' RJ45 CAT5e | 4.12 | 16.48 |
| 27 | IDF, MDF | EFN4021-002M | Black Box FO 2M SC-SC Composite Cable Patch | 45.60 | 1,231.20 |
| 4 | Switches | | Installation Services | 75.00 | 300.00 |
| | | | Total for Patch & Other Cables Section | | 2,017.16 |
| Quantity | Location | Network Server & Software Product Number | Product Description | Unit Price | Total Price |
| 1 | MDF | NW5.1-250 | Net Ware NOS 250U | 1,495.00 | 1,495.00 |
| 1 | MDF | SBE-NWME-0012 | BACKUP EXEC V8.5 CD NTW M/SVR U/U | 812.13 | 812.13 |
| 1 | MDF | | Prosoft ENG Client for Mac (Ed. Pricing) (50 U.) | 849.00 | 849.00 |
| 1 | MDF | 84014 | MGE PULSAR ESV14+ 1400VA LINE-INT | 474.59 | 474.59 |
| 1 | MDF | M7OB | MNTR 17IN .27MM 1024X768 SPKRS | 246.10 | 246.10 |
| 1 | MDF | C5687A | SURESTORE DAT40E EXT 40GB DDS4 ODBR | 1,334.29 | 1,334.29 |
| 10 | MDF | C5718A | CARTG DDS-4 40GB 1 PK (150M) | 29.70 | 297.00 |
| 1 | MDF | P1802A | HP NETSVR LC2000 P3/933 128MB 32X 10/100 M1 | 2,543.53 | 2,543.53 |
| 1 | MDF | D8267A | 512MB MEMUPG E200 LC2000 LH3000 LH6000 LT6000R 3RD Party OK | 1,148.85 | 1,148.85 |
| 2 | MDF | P1166A | HP 18.2GB U3/W SCSI-3 HSWAP HS HDD 10KRPM | 705.13 | 1,410.26 |
| 1 | MDF | D9161A | HP NETRAID 4M CONTROLLER CARD 64MB | 2,206.34 | 2,206.34 |
| 1 | MDF | D6020A | HP SCSI CABLE W/ OFFSET CON | 89.88 | 89.88 |
| 1 | MDF | D8600A | LC2000 EXTERNAL SCSI CABLE KIT | 35.31 | 35.31 |
| 1 | MDF | H5519A | HP STACK 4HR 8X5 8AM-5PM FOR LC SERIES | 642.00 | 642.00 |
| 1 | MDF | P1218A | HP TOP TOOLS REMOTE CONTROL 2.0 | 678.38 | 678.38 |
| 1 | MDF | D6138A | AC/DC ADPT FOR TOP TOOLS REMOTE CONTROL CARD | 71.69 | 71.69 |
| 7 | Installation | | Server Installation Services | 75.00 | 525.00 |
| | | | Total for Network Server & Software Section | | 14,859.35 |
| Total | | | | | 42,059.11 |